



# Campaign Finance Report

**HUMPHRIES TO THE HOUSE 2008**  
**Committee #: 200893577**

**Treasurer: HERRING, KILLEN**  
**140 W Vista Grande Dr, Tucson, AZ 85704**  
**Phone: (520) 979-2627**  
**Email: info@votetrent.com**  
**Candidate Name: HUMPHRIES, TRENT**  
**Office Sought: State Representative - District 26**

## Amended 2008 June 30th Report

**Election Cycle: 2007-2008**  
**Date Filed: August 9, 2008**  
**Reporting Period: January 1, 2008-May 31, 2008**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$676.00
Total Cash Receipts this Reporting Period:	\$1,965.00
Total Cash Disbursements this Reporting Period:	\$2,448.98
Cash Balance at End of Reporting Period:	\$192.02

Report ID: 44095

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$260.00
Individual Contributions	C2	\$1,940.00	\$0.00	\$1,940.00	\$2,380.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$25.00	\$0.00	\$25.00	\$25.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,965.00	\$0.00	\$1,965.00	\$2,665.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,448.98	\$0.00	\$2,448.98	\$2,472.98
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,448.98	\$0.00	\$2,448.98	\$2,472.98
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,448.98			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Weisel, Charles E.	01/15/2008	\$130.00	\$130.00
<b>Address:</b>	5561 E. Finisterra Dr., Tucson, AZ 85750		Cash	
<b>Name:</b>	Weisel, Debra T.	01/15/2008	\$130.00	\$130.00
<b>Address:</b>	5561 E. Finisterra Dr., Tucson, AZ 85750		Cash	
<b>Name:</b>	BLEASE, ANDREW	02/06/2008	\$130.00	\$130.00
<b>Address:</b>	1964 W Muirhead Loop, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	FINANCIAL PLANNER, SELF			
<b>Name:</b>	BLEASE, DIANNE	02/06/2008	\$130.00	\$130.00
<b>Address:</b>	1964 W Muirhead Loop, Oro Valley, AZ 85737		Cash	
<b>Occupation:</b>	REQUESTED			
<b>Name:</b>	Castro, Bertha M.	02/07/2008	\$50.00	\$50.00
<b>Address:</b>	530 E Suffolk Dr, Tucson, AZ 85704		Cash	
<b>Name:</b>	De Gregori, A. B.	02/09/2008	\$50.00	\$50.00
<b>Address:</b>	610 E Cambridge Dr, Tucson, AZ 85704		Cash	
<b>Name:</b>	Barney, Glen F.	02/17/2008	\$100.00	\$100.00
<b>Address:</b>	945 W San Martin Dr, Tucson, AZ 85704		Cash	
<b>Name:</b>	ALU, DONNA	02/25/2008	\$105.00	\$130.00
<b>Address:</b>	972 W Beauchamp Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	RN, TUCSON MEDICAL CENTER			
<b>Name:</b>	Pawlak, Julie Ann	02/25/2008	\$105.00	\$130.00
<b>Address:</b>	967 W Beauchamp Ln, Tucson, AZ 85704		Cash	
<b>Name:</b>	EKROM, EVALYN	03/08/2008	\$100.00	\$100.00
<b>Address:</b>	2208 E Camino Cancion, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	RETIRED, N/A			
<b>Name:</b>	BLACKWELL, BONNIE G	03/09/2008	\$20.00	\$20.00
<b>Address:</b>	1001 W Las Lomitas Rd, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	HOMEMAKER, RETIRED			
<b>Name:</b>	Finlayson, Robert H.	03/10/2008	\$50.00	\$50.00
<b>Address:</b>	14398 Lost Arrow Dr., Tucson, AZ 85755		Cash	
<b>Name:</b>	MELVIN, AL	03/14/2008	\$25.00	\$25.00
<b>Address:</b>	38665 S Sand Crest Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	COLLEGE LECTURER, UNIVERSITY OF ARIZONA			
<b>Name:</b>	Oropeza, Robert	03/29/2008	\$100.00	\$100.00
<b>Address:</b>	6836 N Deone Ln, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	Loan Officer			
<b>Name:</b>	TUCKER, LAVERNE	04/16/2008	\$5.00	\$5.00
<b>Address:</b>	37965 S Birdie Dr, Tucson, AZ 85739		Cash	
<b>Occupation:</b>	CORP. SECRETARY, TUCKER MFG. CO.			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	ASH, BRUCE	05/03/2008	\$130.00	\$130.00
<b>Address:</b>	6570 E Santa Aurelia, Tucson, AZ 85715		Cash	
<b>Occupation:</b>	PARTNER, PAUL ASH MANAGEMENT			
<b>Name:</b>	Wierzbinski, Mark C	05/13/2008	\$45.00	\$45.00
<b>Address:</b>	7555 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Name:</b>	Tilton, Webster, III	05/16/2008	\$100.00	\$100.00
<b>Address:</b>	1291 W Golden Gem Dr, Oro Valley, AZ 85737		Cash	
<b>Name:</b>	KARTCHNER, STANLEY	05/19/2008	\$130.00	\$130.00
<b>Address:</b>	7441 N Mountain Shadows Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	SELF, SELF			
<b>Name:</b>	JORGENSEN, DAVID	05/20/2008	\$130.00	\$130.00
<b>Address:</b>	6620 N Calle Lomita, Tucson, AZ 85704		Cash	
<b>Occupation:</b>	BUILDER, SELF EMPLOYED			
<b>Name:</b>	Barney, Pauline	05/23/2008	\$5.00	\$5.00
<b>Address:</b>	1528, Safford, AZ 85546		Cash	
<b>Name:</b>	FARBER, BRAD	05/27/2008	\$20.00	\$20.00
<b>Address:</b>	1503 E Indigo St, Mesa, AZ 85203		Cash	
<b>Occupation:</b>	SALES, SELF			
<b>Name:</b>	Oropeza, Deborah	05/27/2008	\$10.00	\$10.00
<b>Address:</b>	401 Eden Dr, Monroeville, PA 15146		Cash	
<b>Name:</b>	JORGENSEN, JANUARY	05/28/2008	\$130.00	\$130.00
<b>Address:</b>	6620 N Calle Lomita, Tucson, AZ 85704		Cash	
<b>Name:</b>	Oropeza, Mark	05/28/2008	\$10.00	\$10.00
<b>Address:</b>	410 Eden Dr, Monroeville, PA 15146		Cash	
Total of Individual Contributions			\$1,940.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,940.00	

**Schedule C5 - Contributions of \$25 or less (small)**

		Date	Amount	Cycle To Date
<b>Name:</b>	Multiple Contributors	03/15/2008	\$5.00	\$25.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Amy Corning cash contribution			
<b>Name:</b>	Multiple Contributors	04/11/2008	\$5.00	\$25.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Marjorie Johnson cash contribution			
<b>Name:</b>	Multiple Contributors	04/17/2008	\$5.00	\$25.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Taylor Peterson cash contribution			
<b>Name:</b>	Multiple Contributors	05/19/2008	\$5.00	\$25.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Marr Schutzman cash contribution			
<b>Name:</b>	Multiple Contributors	05/28/2008	\$5.00	\$25.00
<b>Address:</b>			Cash	
<b>Memo:</b>	Sarah Samuelson cash contribution			
Total of Small Contributions			\$25.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$25.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	GODADDY	01/11/2008	\$43.05	\$43.05
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Website- debit card			
<b>Name:</b>	Bank of America	01/24/2008	\$38.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Campaign checks- debit card			
<b>Name:</b>	Alphagraphics	01/28/2008	\$15.54	\$27.42
<b>Address:</b>	7306 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Name Tag- debit card			
<b>Name:</b>	Comtek	01/28/2008	\$92.87	\$92.87
<b>Address:</b>	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	Cell Phone & service			
<b>Name:</b>	Office Max	01/28/2008	\$35.44	\$48.16
<b>Address:</b>	10595 N Oracle Rd, Tucson, AZ 85737		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	debit card			
<b>Name:</b>	Bank of America	01/31/2008	\$12.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	The Advertiser's Resource	02/01/2008	\$274.16	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	Logo design & business card printing			
<b>Name:</b>	Office Max	02/04/2008	\$12.72	\$48.16
<b>Address:</b>	10595 N Oracle Rd, Tucson, AZ 85737		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Cricket Communications	02/25/2008	\$40.74	\$152.92
<b>Address:</b>	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone service			
<b>Name:</b>	Bank of America	02/29/2008	\$12.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Alphagraphics	03/05/2008	\$11.88	\$27.42
<b>Address:</b>	7306 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	donation form copies			
<b>Name:</b>	Sam's Club	03/07/2008	\$20.98	\$20.98
<b>Address:</b>	Store #2309, Tucson, AZ 85719		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	The Advertiser's Resource	03/13/2008	\$691.05	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	The Advertiser's Resource	03/13/2008	\$90.00	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	The Advertiser's Resource	03/13/2008	\$337.03	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	T-shirts			
<b>Name:</b>	Cricket Communications	03/28/2008	\$37.37	\$152.92
<b>Address:</b>	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone service			
<b>Name:</b>	Bank of America	03/31/2008	\$12.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
<b>Name:</b>	The Advertiser's Resource	04/21/2008	\$315.00	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	The Advertiser's Resource	04/21/2008	\$30.00	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Signs			
<b>Name:</b>	Cricket Communications	04/22/2008	\$36.82	\$152.92
<b>Address:</b>	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone service			
<b>Name:</b>	Bank of America	04/30/2008	\$12.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Cricket Communications	05/22/2008	\$37.99	\$152.92
<b>Address:</b>	6476 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Overhead - Other			
<b>Memo:</b>	cell phone service			
<b>Name:</b>	The Advertiser's Resource	05/28/2008	\$132.16	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	lapel stickers			
<b>Name:</b>	The Advertiser's Resource	05/28/2008	\$96.18	\$1,965.58
<b>Address:</b>	4418 E Speedway Blvd, Tucson, AZ 85712		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	Bank of America	05/30/2008	\$12.00	\$122.00
<b>Address:</b>	7130 N Oracle Rd, Tucson, AZ 85704		Cash	
<b>Category:</b>	Administration - Bank fees/service charge			
Total of Operating Expenses			\$2,448.98	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,448.98	



